



PURCHASE ORDER

27 FEB 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
04-38171	356	200557

VENDOR: ANIXTER DISTRIBUTION
BUILDING E
1837 SOUTH 4130 WEST
SALT LAKE CITY, UT 84104

800-537-0469 OR 801-973-2121

* * * S H I P T O * * *
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA , UT 84624-9546

CONFIRMING DO NOT DUPLICATE <input checked="" type="checkbox"/>	NON CONFIRMING	SHIP VIA UPS	TERMS NET 30	FOB POINT S/P P.P. & ADD	PAGE OF 1 1	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
2000	FT		LINE 1 WIRE, COMMUNICATION/CONTROL, 18 AWG, TWISTED-SHIELDED, 1-PAIR, FLAME-ARREST JACKET, CMP, BELDEN P/N 82760 CONFIRMING TO SUZANNE - DO NOT DUPLICATE JRL/CLE **REFERENCE QUOTE NO. 23834** ***** THIS IS A CONFIRMING PURCHASE ORDER DUPLICATE ITEMS WILL BE RETURNED AT YOUR EXPENSE ***** DATE REQUIRED 03/02/04	1SGX-402 02-60456-0	0.30	600.00
TOTAL COST						600.00

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within FIVE days.
- Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- Vendor must furnish applicable material safety data sheets.
- Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES. ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

JOHN LARSEN 435-864-4414

REVIEWED BY JOHN ~~LARSEN~~

IP7_034872

cll

15:44:02 02-26-04

I P S C
BUYERS ACTION REPORT

PAGE 14

BUYER : 8 JOHN LARSEN

REQ NUMBER	NAME OF REQUESTOR	TEL DNUMBER	WO EXT	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE
200557	KENNETH NIELSON	D29070	6437	02-60456-0 1SGA--3	0	G. CROSS	3 DELIVERY EST 10 DAYS

LINE ITEM NUMBER	DESCRIPTION	REQUIRED QUANTITY U/M	ESTIMATED COST	EXTENDED AMOUNT	50K
1 DIRECT	Wire, Belden part #82760-877 (NAT) <i>CMP</i> Communication/Control, 18 AWG, twisted-shielded, 1 pair, Flame Arrest Jacket, type <i>CMP</i> . In stock from Anixter. See quote with estimate from Anixter.	03/05/04 2000 FT	<u>0.30000</u>	600.00	N
				ACCT NUMBER TAX	00-1SGX-402 N

NOTES

: In stock with Anixter, see Marcia, (801)973-0302.
Estimated delivery at 2 days via UPS. Order 2000' in 2 spools of 1000' ea. See Ken Nielson if questions.

DELIVER TO : Ken Nielson - OFA Project - Unit 2

John, shouldn't this be CMP?
1/29

600.00

Ref: Quote # 23834 -

P.O. # 04-38171

Buyer #8 JOHN

Vendor 356 Anixter

Terms 5

VIA: 2

F.O.B. 5

Attn/Confirming To: Suzanne

Delivery: 3/2/04

E-mail Y ☐ N ☐

Message # _____

Notes: _____

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